

EXHIBIT “D”



Glorium Technologies Corp
 100 Overlook Center 2nd floor
 Princeton, NJ 08540 US
 (888) 354-0883
 billing@gloriumtech.com
 http://glorium.com

INVOICE

BILL TO
 BB8 LLC
 1528 W Warm Springs Rd
 #120
 Henderson, NV, 89014
 USA

INVOICE # GLOR666
DATE May 04, 2023
DUE DATE May 19, 2023
TERMS 15days

BILLING PERIOD
 Apr 01, 2023 - Apr 30, 2023

ITEM	QUANTITY	RATE	UNIT	DISCOUNT	AMOUNT
Outriders Solutions					
Project manager, Oleksii Zolin	76	\$45.00	hour	\$0.00	\$3,420.00
QA Manual, Oleksii Verevkin	76	\$39.00	hour	\$0.00	\$2,964.00
Middle Developer, Aliaksei Zlobin	144	\$50.00	hour	\$0.00	\$7,200.00
Senior Developer, Yevhen Bulbakh	152	\$60.00	hour	\$0.00	\$9,120.00
UI/UX Designer, Oleh Liutenko	46	\$39.00	hour	\$0.00	\$1,794.00
Business Analyst, Pavlo Zrazhevskyi	54	\$55.00	hour	\$0.00	\$2,970.00
Subtotal:					\$27,468.00

Please remit your payment by check at the address shown in the header, or electronically using the information below:

BALANCE DUE **\$27,468.00**

Beneficiary Bank:

Name: Bank of America

Address: 555 California

San Francisco, CA 94104

SWIFT: BOFAUS3N

Account number: 381030888270

Routing number for electronic payment: 021200339

Routing number for wire transfer: 026009593